

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN ACTION NETWORK(257249)
1401 New York Ave NW Fl 12
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58685
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 3354

Invoice Num: 1061-544346
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: AMERICAN ACTION NETWORK



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
1	CBS SUNDAY MORNING		10/28/2012-10/28/2012		.....S		30	1	5,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	09:09:46 AM		2012AANNH002H	30	5,000.00				
2	FACE THE NATION		10/28/2012-10/28/2012		.....S		30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	11:25:54 AM		2012AANNH002H	30	4,500.00				
3	DR. PHIL		10/22/2012-10/26/2012		MTWTF..		30	5	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		5		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	03:23:12 PM		2012AANNH001H	30	1,800.00				
10/23/2012	Tu	03:55:27 PM		2012AANNH001H	30	1,800.00				
10/24/2012	We	03:39:19 PM		2012AANNH001H	30	1,800.00				
10/25/2012	Th	03:49:19 PM		2012AANNH002H	30	1,800.00				
10/26/2012	Fr	03:41:37 PM		2012AANNH002H	30	1,800.00				
4	THE 5TH QUARTER		10/28/2012-10/28/2012		.....S		30	2	25,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		25,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su				30			25,000.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	05:02:53 PM	10/28/2012	2012AANNH002H	30	25,000.00	25,000.00		Makegood in 16:23:03-17:20:51
		<u>Total Spots</u>	<u>Gross Amt</u>		<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		8	43,500.00		6,525.00	36,975.00	25,000.00	25,000.00	0.00	

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing	43,500.00
		Trade Value	0.00
		Agency Commission	6,525.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	36,975.00

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